

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-27330 (ABA)

Mark Collins and Alexis Collins
619 Cedar Court
Pleasantville, NJ 08232

Monthly Payment: \$598.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2022	\$598.00	02/08/2022	\$598.00	03/11/2022	\$598.00	04/04/2022	\$598.00
05/16/2022	\$598.00	06/10/2022	\$598.00	07/12/2022	\$598.00	08/10/2022	\$598.00
09/16/2022	\$598.00	10/19/2022	\$598.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARK COLLINS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOEL LEE SCHWARTZ, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
1	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ASHLEY FURNITURE C/O STEPHEN EINSTEIN	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ASPENN	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	SANTANDER CONSUMER USA, INC.	33	\$1,327.81	\$0.00	\$0.00	\$0.00
6	CREDIT CORP SOLUTIONS C/O JAROD MILLER	33	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
8	LAWN DOCTOR	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PENNSYLVANIA HOUSING FINANCE AGENCY	24	\$0.00	\$0.00	\$0.00	\$0.00
10	PLYMOUTH ROCK INSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$912.31	\$0.00	\$0.00	\$0.00
12	LOANCARE, LLC	24	\$20,528.32	\$7,783.01	\$12,745.31	\$2,306.51
13	SPRINT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDLAND FUNDING, LLC	33	\$971.85	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	US DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
17	ALEXIS COLLINS	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	FIRST GUARANTY MORTGAGE CORPORATION	13	\$1,031.00	\$1,031.00	\$0.00	\$1,031.00
20	U.S. DEPARTMENT OF HOUSING & URBAN	33	\$39,256.89	\$0.00	\$0.00	\$0.00
21	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,015.08	\$0.00	\$0.00	\$0.00
22	AMERICAN WATER	33	\$277.36	\$0.00	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$400.10	\$0.00	\$0.00	\$0.00
24	QUANTUM3 GROUP, LLC	33	\$523.14	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2019	22.00	\$0.00
08/01/2021	Paid to Date	\$5,111.00
09/01/2021	37.00	\$598.00
10/01/2024	Projected end of plan	

Total payments received this period:	\$5,980.00
Total paid to creditors this period:	\$6,337.51
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,794.00
Attorney:	JOEL LEE SCHWARTZ, ESQUIRE